

AN ORDINANCE **101647**

ACCEPTING THE LOW, QUALIFIED BID BY GG&G GENERAL CONSTRUCTION, INC., A SBE FIRM, TO PERFORM CONSTRUCTION WORK IN CONNECTION WITH THE COMMUNITY PARK YOUTH SPORTS FACILITY IMPROVEMENTS PROJECT IN DISTRICTS 2, 5, 7 AND 9 FOR A COMBINED TOTAL AMOUNT OF \$924,858.00; AUTHORIZES THE EXECUTION OF A STANDARD CONSTRUCTION CONTRACT; ALLOCATES \$47,512.68 FOR CONSTRUCTION CONTINGENCY; TRANSFERS \$63,770.68 FROM WITHIN THE PROJECT BUDGET; AUTHORIZES APPROPRIATIONS OF \$844,100.00 FROM 2003-2007 GENERAL OBLIGATION PARK IMPROVEMENT BOND FUNDS AND \$64,500.00 FROM CELL TOWER LEASE REVENUE FOR A TOTAL AMOUNT OF \$908,600.00 IN NEW APPROPRIATIONS; AND PROVIDES FOR PAYMENT.

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WHEREAS, the 2003 Bond Issue approved \$5.8 million for the Regional Youth Sports Facility Improvements Project; and

WHEREAS, this ordinance will approve the portion of the project that will include renovations and reconfiguration of existing sports fields and/or development of fields at Copernicus Park (5003 Lord Road) in City Council District 2, Olmos Basin Park (651 Devine) in City Council District 9, and Monterrey Park (5909 W. Commerce) in City Council Districts 5 and 7; and

WHEREAS, the scope of work for this portion of the project will include grading, irrigation, ADA modifications, goals, backstops and other associated amenities; and

WHEREAS, the project design and construction bid documents were completed by Gould Evans Associates, P.L.L.C.; and

WHEREAS, the construction bid was advertised in July in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

WHEREAS, two (2) qualified bids were received and G G & G General Construction, Inc. was selected with a low base bid of \$924,858.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The low qualified bid of \$924,858.00 from G G & G General Construction, Inc. for capital improvements as part of the City's Community Park Youth Sports Facility Improvements Project is hereby accepted. The City Manager or his designee or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment I. All other bids will be deemed rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty (60) days from the effective date of this ordinance accepting the low bid, whichever event occurs first.

Section 2. The amount of \$844,100.00 is appropriated in Fund 45801000, 2003 General Obligation Street Improvement Bonds, WBS GO-00044-01-01-62 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 26-00303-90-05. The amount of \$844,100.00 is authorized to be transferred to SAP fund 45099000.

Section 3. The budget in SAP fund 45099000, Project Definition 26-00303, Community Park Youth Sports Facility Improvements shall be revised by increasing WBS element 26-00303-90-05, entitled TRF FR WBS GO-00044-01-01-62, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$844,100.00.

Section 4. The amount of \$64,500.00 is appropriated in Fund 29027000, Special Revenue Reserve Fund, I/O 390000000348 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 26-00303-90-06. The amount of \$64,500.00 is authorized to be transferred to SAP fund 45099000.

Section 5. The budget in SAP fund 45099000, Project Definition 26-00303, Community Park Youth Sports Facility Improvements shall be revised by increasing WBS element 26-00303-90-06, entitled TRF FR I/O 390000000348 , SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$844,100.00.

Section 6. The amount of \$924,858.000 is appropriated in Fund 45099000 Project Definition 26-00303, Community Park Youth Sports Facility Improvements, WBS Element 26-00303-05-08 and is authorized to be encumbered and made payable to G G & G General Construction, Inc.

Section 7. The amount of \$47,512.68 is appropriated in Fund 45099000 Project Definition 26-00303, Community Park Youth Sports Facility Improvements, WBS Element 26-00303-05-08 and is authorized to be encumbered and made payable for construction contingency.

Section 8. The budget in Fund 45099000, WBS element 26-00303-01-19-02, entitled Architect Contingency is authorized to be reduced by \$8,300.00.

Section 9. The budget in Fund 45099000 WBS element 26-00303-01-10, entitled Bid Advertising/Printing is authorized to be reduced by \$224.68.

Section 10. The budget in Fund 45099000, WBS element 26-00303-01-19-03, entitled Mandatory Project Fees is authorized to be reduced by \$46,496.00.

Section 11. The budget in Fund 45099000, WBS element 26-00303-01-19-04, entitled Land Acquisition Costs is authorized to be reduced by \$8,750.00.


Section 12. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

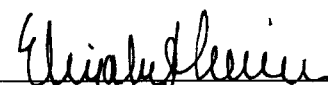
Section 13. This ordinance shall be effective on and after November 13, 2005.

PASSED AND APPROVED this 3rd day of November, 2005.


M A Y O R

PHIL HARDBERGER

ATTEST: 
ASSISTANT City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: 27.

Date: 11/03/05

Time: 06:21:53 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the low, qualified bid by GG&G General Construction, Inc., a SBE firm, to perform construction work in connection with the Community Park Youth Sports Facility Improvements Project in Districts 2, 5, 7 and 9 for a combined total amount of \$924,858.00; authorizes the execution of a standard construction contract; allocates \$47,512.68 for construction contingency; transfers \$63,770.68 from within the project budget; authorizes appropriations of \$844,100.00 from 2003-2007 General Obligation Park Improvement Bond funds and \$64,500.00 from Cell Tower Lease Revenue for a total amount of \$908,600.00 in new appropriations; and provides for payment. [Presented by Malcolm Matthews, Director, Parks and Recreation; Christopher J. Brady, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		